

Work Order ID 148428

148428

Page 1

Wednesday, June 29, 2016 7:56:07 AM

Item ID: D3943-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Ground Handling Crank Assembly
 Start Date: 6/29/2016 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 7/7/2016 Req'd Qty: 2.00 ***2*** Customer:

Reference: **DAS 13 9-89**
 Approvals: Process Plan: **DAS 13 9-89** Date: **JUN 29 2016** Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3943	E								
100		0.00							DAS 13 9-89
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: 32884								
	Purchase Part Number: 8143919								
	Supplier: Princess Auto								
	Certificate of conformity is required								
	Description: 4000 lbs lever chain hoist								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.01							
Packaging	Ensure material certification is attached								

JUN 30 2016

2

2x Sp/6-75

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00				<u>2</u>			DAS 38 9-89 JUL 0 8 2016
130 *130* Large Fab Large Fab	Memo 1-Disassemble chain host as per dwg	0.00 0.17				<u>2</u>	<u>2</u>	<u>167-20</u>	
140 *140* Purchasing Purchasing	Memo Outside service IMI Manufacturing Issue P/O: <u>33107</u> Sandblast parts	0.00 0.00				<u>U 1607-21</u>			

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	Receive & Inspect for Damage & Mat'l Certs	0.00							
150									
Packaging	Memo	0.01							
Packaging									
152	QC5- Inspect part completeness to step on W/O	0.00							
152									
QC	Memo	0.01							
Quality Control									
160		0.00							
160									
Large Fab	Memo	0.10							
Large Fab	Using tool DT9854 compress flange on brake/clutch cover so that there is minimal "slop" in the chain hoist handle.								

2x SP/6-7-21.

(2)

DAS
38
9-89

JUL 21 2016

2 2/6-9-27

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

170

QC5- Inspect part completeness to step on W/O

0.00

170

QC

Memo

0.01

Quality Control

② 16-08-28DAS
9
9-89

180

Pick Kit

0.00

180

Packaging

Memo

0.00

Packaging

2 Q 16-9-27

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Reference:

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

190

0.00

190

Large Fab

Large Fab

Memo

0.03

1-Assemble as per dwg
(assy landyard CBL-1240 to CBL-460) 
2- touch up with paint if necessary

DAS
36
16/07/20-89

Remove brake/clutch cover (under handle) and apply LPS 3 to entire mechanism
and brake/clutch cover so that a seal will be created when the cover is reinstalled
Reinstall brake/clutch cover and top gear
Apply LPS 3 to all surfaces that will be covered when the handle is reinstalled

2 Q 16-9-27

191

0.00

191

Large Fab

Large Fab

Memo

0.35

Remove gear assembly cover (underside of chain hoist) and add enough general
duty grease to cover entire gear assembly.
Apply LPS 3 to entire gear assembly and gear assembly cover so that a seal will
be created when the cover is reinstalled
Reinstall gear assembly cover

2 Q 16-9-27

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Required Date: 7/7/2016 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
200 *200* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo 1-Calibrate and tag as per dwg and QSI 008 4.4 ***Calibration Cert. filled out***	0.00 0.01				<u>②</u>	<u>1609.23</u>		DAS 9 9-89
210 *210* Packaging Packaging	Identify as per dwg & Stock Location: _____ Memo	0.00 0.00							DAS 6 9-89 SEP 29 2016
220 *220* QC Quality Control	QC21- Final Inspection - Work Order Release Memo SEE PAT SMITH FOR REPAIR ARC ONCE SHIPPED OUT OF THE SYSTEM, BOTTOM UP COST TO REMOVE COST IN SYSTEM - ENSURE THERE IS NO STK ON PART PRIOR TO BOTTOM UP	0.00 0.03							DAS 21 9-89 SEP 30 2016
									DAS 21 9-89 SEP 29 2016

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148428

D3943-041

Required Date: 7/7/2016

Required Qty: 2.00

Comments: IPP Rev:A New Issue 09-06-02 EC Verified By: JLM IPP RevB:
add DEO DD 09.11.18 verified by:JLM IPP Rev:C as per dwg
REV.C DD 10.02.22 verified by:EC IPP REV:D 11.08.16 AS PER
REV.E DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4405-1		Manufactured	No			180	Each	10.0000	1	2			
D4405-1 Eye And Fork Swivel													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				WA002		10							
				135621		10				2			
8143919		Purchased	No			110	Each	0.0000	1	2			
8143919 Lever Chain Hoist													
D3943-051		Manufactured	No			180	Each	0.0000	1	2			
D3943-051 Handle Assembly													
D3943-053		Manufactured	No			180	Each	0.0000	1	2			
D3943-053 Chain Assembly													
D3943-3		Manufactured	No			180	Each	5.0000	1	2			
D3943-3 Handle Extension													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				WA001		5							
				126320		5				1			
				148160		x 1							

Picklist Print

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Work Order ID: 148428

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Parent Item: D3943-041

D3943-041

Parent Item Name: Ground Handling Crank Assembly

Start Date: 6/29/2016

Required Date: 7/7/2016

Start Qty: 2.00

Required Qty: 2.00

CBL-1240

Purchased

No

180

f

310.4676

1

2

CBI -1240

Cable

**

16/07/28

DAS
36
9-89

Location

Loc Qty

Loc Code

GA

310.467644

m132518

310.467644

2

CBL-460

Purchased

No

180

Each

62.0000

2

4

CBI -460

Loop Sleeve

**

16/07/28

DAS
36
9-89

Location

Loc Qty

Loc Code

GA

62

m131619

5

m133344

10

m133786

5

m133875

4

m133985

5

m134385

5

m134592

7

m134688

21

D3585-1

Manufactured

No

180

Each

12.0000

1

2

D3585-1

Set Screw

**

16-9-27

Location

Loc Qty

Loc Code

GA

12

55705

12

2

D3949-041

Manufactured

No

180

Each

3.0000

1

2

D3949-041

Remove Before Flight Flag Assembly

**

16/07/26

DAS
36
9-89

Location

Loc Qty

Loc Code

ST512

3

136504

3

1

B148172 (u)

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Shop Packet Print

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Picklist Print

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Work Order ID: 148428

148428

Parent Item: D3943-041

D3943-041

Parent Item Name: Ground Handlling Crank Assembly

Start Date: 6/29/2016

Required Date: 7/7/2016

Start Qty: 2.00

Required Qty: 2.00

D3954-7 Manufactured No

180 Each

9.0000 1 2

D3954-7

Ratchet Lug

**

Q 16-7-20

Location

Loc Qty

Loc Code

WA002

9

109240

9

AN5-11A Purchased No

180 Each

123.0000 1 2

AN5-11A

BOLT

**

Q 16-7-25

Location

Loc Qty

Loc Code

ST338

123

M134134

60

M134762

63

NAS1149F0563P Purchased No

180 Each

236.0000 1 2

NAS1149F0563P

Washer

**

Q 16-7-25

Location

Loc Qty

Loc Code

ST261

36

m133515

36

ST262

200

m134852

200

Picklist Print

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Parent Item: D3943-041

D3943-041

Parent Item Name: Ground Handling Crank Assembly

Start Date: 6/29/2016

Required Date: 7/7/2016

Start Qty: 2.00

Required Qty: 2.00

MS21042L5

Purchased

No

180

Each

517.0000

1

2

MS21042L5

Nut

**

Q 16-7-25

Location

Loc Qty

Loc Code

GA

95

m127813

95

OVER007

250

m134509

100

m134955

150

ST303

172

m134055

6

m134762

66

m135058

100

S1475

Purchased

No

180

Each

4.0000

1

2

S1475

Spring

**

Q 16-7-25

Location

Loc Qty

Loc Code

st574

4

m134385

4

3408A59

Purchased

No

180

Each

4.0000

1

2

3408A59

BALL PLUNGER

**

Q 16-7-25

Location

Loc Qty

Loc Code

ST582

4

m134947

4

Picklist Print

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D3943-041

Parent Item Name: Ground Handlling Crank Assembly

Start Date: 6/29/2016

Required Date: 7/7/2016

Start Qty: 2.00

Required Qty: 2.00

HX-15

Purchased

No

180

Each

21.0000

1

2

HX-15

1/4-20 UNCx3/4 S.H.C.S.

**

Q 167-25

Location

Loc Qty

Loc Code

ST562

21

114383

13

117865

8

2

HX-16

Purchased

No

180

Each

54.0000

3

6

HX-16

**

Q 167-25

Location

Loc Qty

Loc Code

ST562

54

113771

14

117865

40

2

ITEM No.	QTY -041	QTY -051	QTY -053	PART NUMBER	DESCRIPTION	PREFERRED SUPPLIER
1	X			D3943-041	GROUND HANDLING CRANK ASSEMBLY	
5	1	X		D3943-051	HANDLE ASSEMBLY	
6	1		X	D3943-053	CHAIN ASSEMBLY	
11		1		D3943-1	HANDLE	M/F HANDLE FROM DIS-ASSEMBLED ITEM 39
12	1			D3943-3	HANDLE EXTENSION	
13		1		D3943-5	PLATE	
14		2		D3943-7	STUD	
15			1	D3943-9	CHAIN	USE CHAIN SUPPLIED WITH ITEM 39
16			1	D4405-1	EYE AND FORK SWIVEL	
21	1			D2690-4	LANYARD	
22	1			D3585-1	SET SCREW	
23	1			D3949-041	REMOVE BEFORE FLIGHT FLAG	
24			1	D3954-5	CHAIN LUG	
25	1			D3954-7	RATCHET LUG	
26			1	D3954-9	GWT CHAIN PIN	
31	1			AN5-11A	BOLT	
32	1			AN980-516	WASHER	
33	1			MS21042L5	NUT	
39	1			8143919	LEVER CHAIN HOIST (POWER FIST)	PRINCESS AUTO / 4000 lbs CAPACITY
51	1			S-1475	SPRING	REID SUPPLY
52	1			3408A59	BALL PLUNGER	McMASTER CARR
53	1			HX-15	SOCKET HEAD CAP SCREW 1/2-20 UNC X 0.75 LG	HASKINS
54	1			HX-16	SOCKET HEAD CAP SCREW 1/2-20 UNC X 1.0 LG	HASKINS

DAS
13
9-89

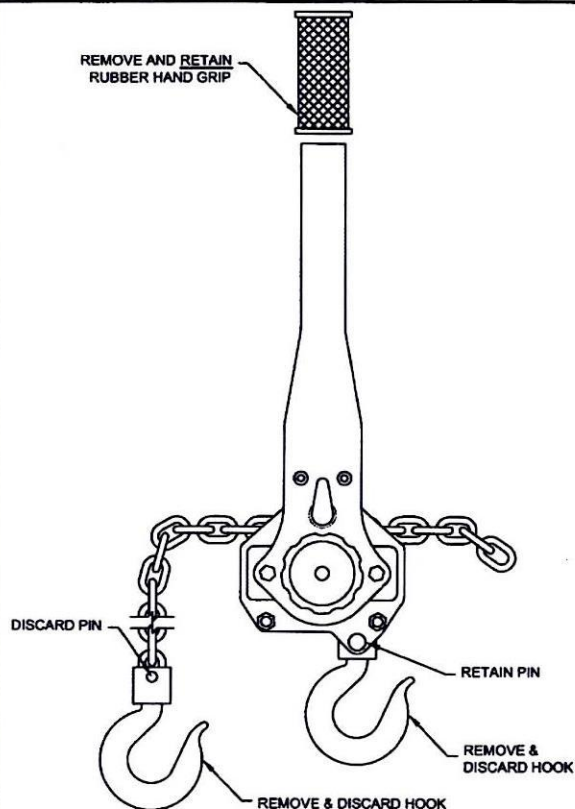
JUN 7 9 2016

W10:148428

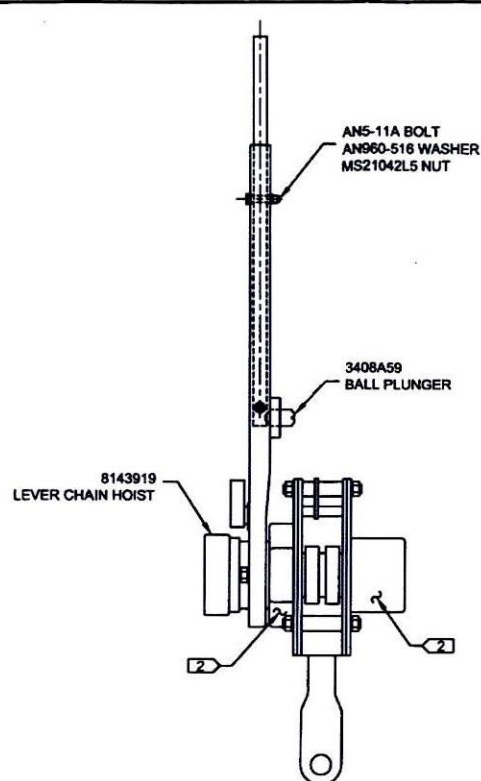
RELEASED
2011-07-29
NW

E	CHANGED D3945-3 MATL TO SS (B8-5); FINISH NOW "NONE" (A7-5); TAP DRILL FOR 1/4-20 UNF-28 WAS PILOT HOLE NOTE (B1-5). PER PAR11-113.	MB	11.07.27
D	SHT 1 PL, ITEMS 51-54 RENUMBERED SEE PREV. REV. FOR DETAILS, ITEM 16 ADDED (VIEWS UPDATED). SHT 2 ZN D3 FLAG RELOCATED. SHT 3 ZONE D3, Ø0.12 HOLE DELETED. (SEE NCR 11-495)	AJS	11.05.16
C	RMV FINISH -041 (ZN A8-2), ADD NEW FINISH -051/-053/-1/-3 (A8-3/-4/-5), ADD CALIBRATION (A8-2), (1) HX-16 WAS HX-15 (B3-1, C3-1), PAR 10-001	CP	10.01.28
B	SHT 1 PL, ITEM 31 WAS AN4-10A, ITEM 32 WAS AN980-416, ITEM 33 WAS MS21042-4, ITEM 43 WAS 0.75 LG. SHEETS 2 - 5 NOTES: FINISH FOR ALL COMPONENTS NOW YELLOW SPRAY PAINT.	AJS	09.10.15
A	NEW ISSUE	AJS	09.05.13
REV.	DESCRIPTION	BY	DATE
DESIGN	DSTON / AJS		
DRAWN			
CHECKED	ASS		
MFG. APPR.			
APPROVED			
DE APPR.	N/A		
DATE	11.07.27		
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D3943 TITLE GROSS WEIGHT TOW CRANK ASSY SCALE NTS REV. E SHEET 1 OF 5 COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD			

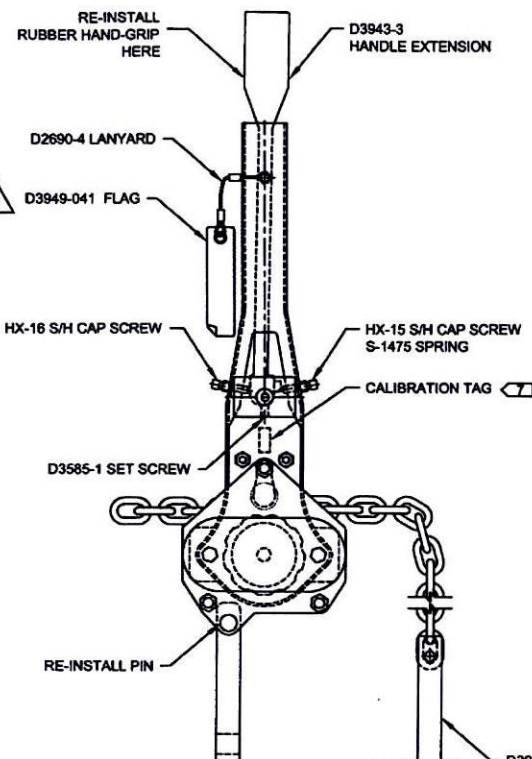
REMOVE AND RETAIN
RUBBER HAND GRIP



8143919 LEVER CHAIN HOIST
(SHOWN PRIOR TO MODIFICATION)
(CHAIN SHOWN SHORTENED FOR CLARITY)



(CHAIN NOT SHOWN FOR CLARITY)



(CHAIN SHOWN SHORTENED FOR CLARITY)

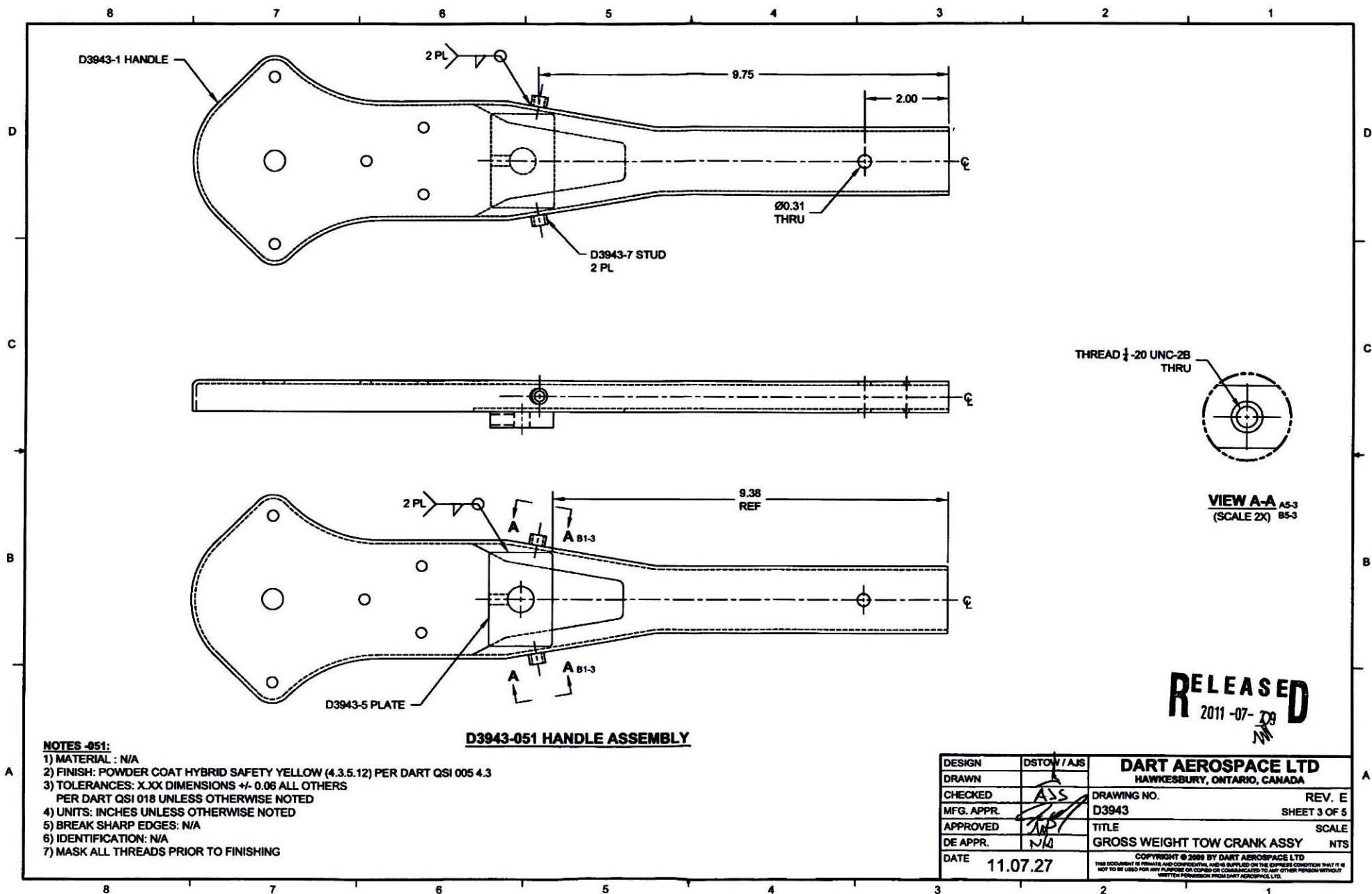
D3943-041 GROUND HANDLING CRANK ASSEMBLY

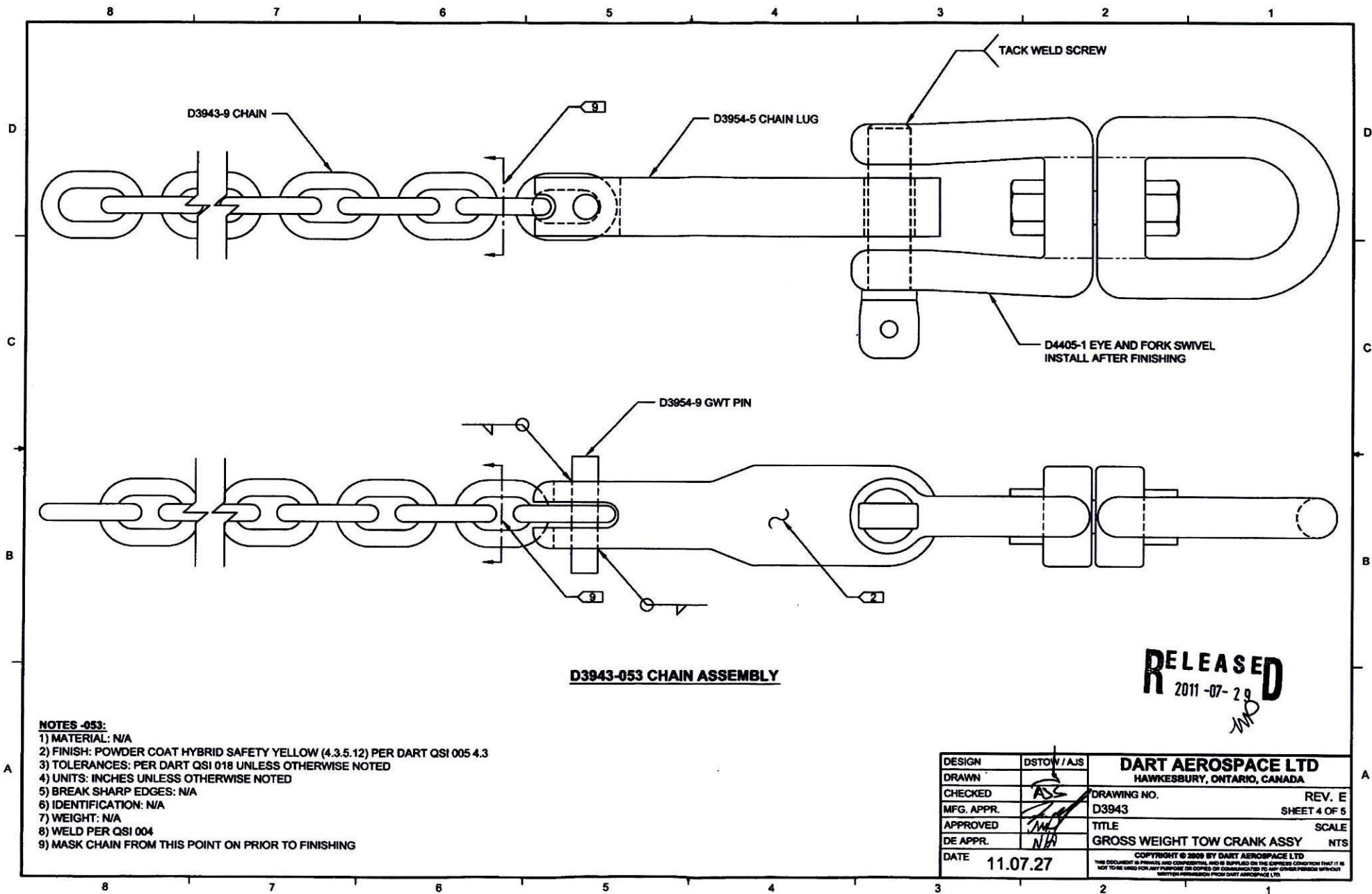
RELEASED
2011-07-29

NOTES -041:

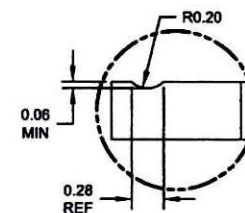
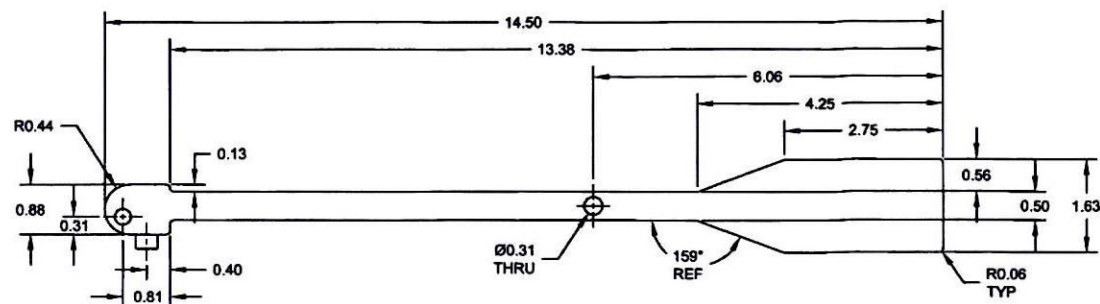
- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3943-041" USING FINE POINT PERMANENT INK MARKER
- 7) CALIBRATION TAG PER DART QSI 008 4.4 (ZN C1-2)

DESIGN	DSTOW / AJS	DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. E
MFG. APPR.		D3943	SHEET 2 OF 5
APPROVED		TITLE	SCALE
DE APPR.	N/A	GROSS WEIGHT TOW CRANK ASSY	NTS
DATE	11.07.27	COPYRIGHT © 2009 BY DART AEROSPACE LTD	
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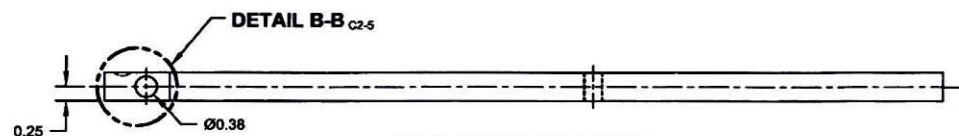




8 7 6 5 4 3 2 1



DETAIL B-B C7-5
(DIMPLE DETAIL)
(SCALE 2X)



D3943-3 HANDLE EXTENSION

NOTES:

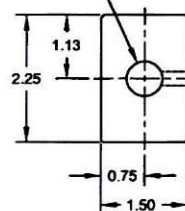
1) MATERIAL -3: AISI 304/316 STAINLESS STEEL SHEET
ANNEALED 2B FINISH PER MIL-S-5059
OR AMS 5513 (304) OR AMS 5524 (316)
OR ASTM A240 OR ASME SA240
REF DART SPEC M304S
OR:
AISI 303 STAINLESS STEEL SHEET
ANNEALED 2B FINISH PER MIL-S-5059
ASTM A240 OR ASME SA240
REF DART SPEC M303S

-5: MILD STEEL, SHEET
AISI 1010-1025 OR ASTM A36/A366/A1008
OR CSA G40-21, 38W/44W/50W/60W/70W
REF DART SPEC M1010-S
OR:
MILD STEEL, BAR
AISI 1010-1025 OR ASTM A36/A366/A569/A570
OR CSA G40-21, 38W/44W/50W/60W/70W
REF DART SPEC M1010-B

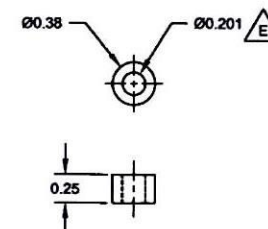
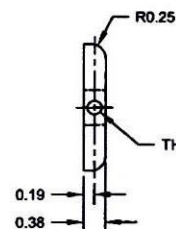
-7: MILD STEEL, ROUND BAR
AISI 1018-1025
PER MIL-S-7097
REF DART SPEC M1018-R

2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A

THREAD $\frac{1}{8}$ -11 UNC-2B



D3943-5 PLATE



D3943-7 STUD
(SCALE 2X)

RELEASED
2011-07-29

DESIGN	DSTOW / AJS	DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED	ASS	DRAWING NO. D3943	REV. E
MFG. APPR.			SHEET 5 OF 5
APPROVED		TITLE	SCALE
DE APPR.	N/A	GROSS WEIGHT TOW CRANK ASSY	NTS
DATE	11.07.27	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

8 7 6 5 4 3 2 1



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32884**

Purchase Order Date 6/30/2016 8:10:58 AM
PO Print Date 6/30/2016

Page Number 1 of 1

Order From :
PRINCESS AUTO LTD.
P.O. BOX 1005
WINNIPEG, MB R3C 2W7
CA

VC-PR1001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JUN 30 2016

Contact Name
Vendor Phone 613 247 1651

Ship To Contact
Ship To Phone
Ship Via: Purolator ground collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	8143919 AS PER DWG D3943 REV. E B148428	Lever Chain Hoist	7/7/2016 Yes 7/7/2016		2.00 Each	\$119.99	\$239.98
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	7/7/2016 No 7/7/2016		1.00	\$0.00	\$0.00

Line Total: \$239.98

Line Total: \$0.00

PO Total: \$239.98

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/30/2016

PARCEL PACKING LIST

Page

From

E-FULFILLMENT CENTRE
8620 ESCARPMENT WAY
MILTON ONTARIO
L9T 0M1

To

. Dart Aerospace Ltd
1270 Aberdeen St
PO # P032860

Hawkesbury ON
K6A 1K7 CAN
613-632-9577

Order Number 020765340010000
Parcel Weight 60.280

Parcel Number 04250059
PP#: 148633

ASCENT Parcel #

2PK

BOSS Parcel #



PUROLATOR

Container:

Item	Description	Qty Shipped
8143919 ✓	HOIST CHAIN 2 TON LEVER ✓	RCV-001-01
		2

Spk-75

**We value your business - Thank you
for your purchase with Princess Auto!**

This is not an invoice, it is a packing list.
Your order details and invoice are always
available online. Visit www.princessauto.com and
click on 'Order Status' - use your web order number
and last 4 digits of your primary phone
number to look up and print your invoice.

**Nous apprécions vous compter parmi nos clients -
Merci pour votre achat chez Princess Auto !**

Ceci n'est pas une facture, mais plutôt une liste de
contenu. Vous pouvez toujours consulter les détails
de votre commande et votre facture en ligne. Visitez
notre site Web à l'adresse www.princessauto.com et
cliquez sur « État de votre commande ». Inscrivez
ensuite votre numéro de commande Web et les 4
derniers chiffres de votre numéro de téléphone
principal afin de pouvoir consulter et imprimer
votre facture.

**Easy Returns! If you are not satisfied with your
purchase you can return the product by mail
or to any Princess Auto retail store.**

**Retours faciles ! Si vous n'êtes pas satisfait de votre
achat, vous pouvez retourner le produit par la poste
ou le rapporter dans tout magasin de détail de
Princess Auto.**



**Princess Auto National Call Centre/téléphonique national – 1-800-665-8685
www.princessauto.com**



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33107

Purchase Order Date 7/21/2016

PO Print Date 7/21/2016

Page Number 1 of 2

Order From :

VC-IMI001

Ship To : DART AEROSPACE LTD

IMI MANUFACTURING INC.
772 MAIN ST. E.P.O. BOX 3
HAWKESBURY, ON K6A 2R4
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613 675 1208 Ext.223

Ship To Contact

Ship To Phone

Ship Via: —

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

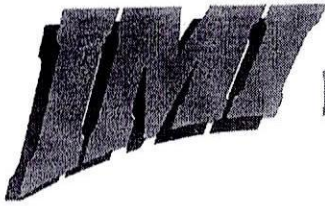
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	146770 sandblast parts	D3943-041	7/22/2016 No 7/22/2016		2.00	\$25.00	\$50.00
Line Total:							\$50.00
2	148428	D3943-041 ✓	7/22/2016 No 7/22/2016		2.00	\$25.00	\$50.00
Line Total:							\$50.00
3	148146	D3943-041	7/22/2016 No 7/22/2016		2.00	\$25.00	\$50.00

SP/6-7-21

Note:

7/21/2016



Manufacturing Inc.

2056 County Rd #4, L'Orignal, Ontario K0b 1K0

Phone 613-675-1208

Fax 613-675-1250

PACKING SLIP

Date : July 21/2016

TO : DART AEROSPACE
1270 Aberdeen Street
Hawkesbury ON
K6A 1K7

SALESPERSON:		JOB #	PO NUMBER :	
		16-0221-22	33107	
QTY ORDER	DESCRIPTION		QTY SHIP	LINE TOTAL
6	SANDBLAST PARTS ✓		6	
2x 8016-7-21				

Client: (PRINT NAME) _____ (SIGNATURE) _____

THANK YOU FOR YOUR BUSINESS!

INTERNAL CALIBRATION CERTIFICATE

Instrument #	Description	Serial #
D3943-041	Ground Handling Crank Assembly	B148428

Calibrated by	Date of calibration	Calibrated with	Due	Certificate #
PD	28/09/16	Eng-07		

New tool	Disposed	In Repair	On Hold	Being Calibrated

Employee	Department	Comments:
N/A	N/A	MUST BE CALIBRATED WITH IN 1 YEAR OF PURCHASE OR FIRST OPERATION

Spec.	Tolerance is + /-	Result	Pass Fail
3500LBS	3500-3700LBS		Pass

Entered By:

Pat Duval